

INTEROFFICE MEMORANDUM

TO: Chief William Anderson

Via: Captain Stony Gonce
Administrative Division

FROM: Lt. Gary Gudac *MG 722*
Support & Logistics Unit Commander

DATE: 8/16/13

SUBJECT: Quarterly Audit of Property Room

Summary:

On August 7, 2013, an audit was conducted in the property room which is currently being used for processing and storage of evidence and other property. A random sample of 150 items was generated by Crime Analyst Ed Eads and provided for the use in the audit. A total of 75 sensitive items (cash/jewelry, guns and drugs) and 75 non-sensitive items were selected for the examination. Each item was retrieved from storage by Property Room Staff and presented for inspection. Larger items were inspected in the storage location they were stored in at the time of inspection. Items were verified for accountability and that they were not opened or tampered with. A computer generated spreadsheet showing all items being accounted for along with a paper copy we used is attached to this report for review. Alarm testing and scale calibration was also verified and log is attached.

Noted Issues:

Item 81024	Signed out to Forensics	Documentation Attached
Item 81298	Signed out to Lab	Documentation Attached
Item 22486	Item was not packaged correctly according to our current standards	
Item 3732	Item was not packaged correctly according to our current standards	
Item 56574	Item was not packaged correctly according to our current standards	
Item 12399	Item was not packaged correctly according to our current standards	
Item 155	Item was not packaged correctly according to our current standards	
Item 21241	Item was not packaged correctly according to our current standards	
Item 42318	Item was not packaged correctly according to our current standards	
Item 40030	Not in Location	Documentation Attached
Item 70821	Signed out to Lab	Documentation Attached
Item 75570	Signed out to Lab	Documentation Attached
Item 81805	Signed out to Lab	Documentation Attached
Item 86768	Signed out to Lab	Documentation Attached
Item 10521	Signed out to Lab	Documentation Attached

One item was not located in the property room and is indicated as "Not in Location". Paperwork is attached showing that this item was accounted for as not being present in the property room in the SBI report and was noted in the Blueline report. It appears that this item was seized by the SBI for their investigation. The item # is 40030 with a case # of 09026763.

Employees involved in the audit:

Captain Stony Gonce
Lt. Gary Gudac
Sgt. Joe Johnson
MPO Mike Godwin-Property Room Staff
SPO Chris Eby-Property Room Staff

Attachments:

Non-Sensitive Item List (Signed Computer Copy, written hard copies)
Sensitive Item List (Signed Computer Copy, written hard copies)
Various hard copies documenting items out of the property room at time of inspection.
Scale Calibration
Alarm Report

Quarterly Audit List - August 2013

Non-Sensitive Item List

Asheville Police Department
Property and Evidence Section

Date Conducted: 8/7/13
Time Conducted: 8-10:24

Scanned Item	Audit List Item	Inventory Verification	Case Number	Description	Item Accounted For
57688	57688	In Inventory	11009240	SMALL YELLOW PLASTIC BAG// quantity: 4 color1: YEL//	Yes
59225	59225	In Inventory	11009790	5 CARTON CIGARETTE// make: NEWPORT quantity: 5 color1: GRN color2: WHI//	Yes
61185	61185	In Inventory	11019320	DIGITAL SCALE// make: VECTOR model: VX-200 serialno: 83380523317 quantity: 1 color1: GLD color2: BLK//	Yes
65974	65974	In Inventory	11033904	URINE AND BLOOD SAMPLE// //	Yes
66441	66441	In Inventory	11035019	SMALL BACARDI BOTTLE// quantity: 1//	Yes
67312	67312	In Inventory	11033443	JEANS// quantity: 1//	Yes
67531	67531	In Inventory	12002011	SMALL CLEAR PLASTIC BAGGIE// quantity: 1 color1: WHI//	Yes
69113	69113	In Inventory	12005914	MOBILE SMARTPHONE// make: SAMSUNG model: SCH-R451C serialno: 268435460115769262 color1: BLK//	Yes
69146	69146	In Inventory	12006888	MARIJUANA PIPE// quantity: 1 color1: GRN//	Yes
69509	69509	In Inventory	12007701	GLASS PIPE// quantity: 1//	Yes
69804	69804	In Inventory	12008748	SWAB OF LE AIRBAG OF AUDI// //	Yes
70488	70488	In Inventory	12010255	DRIVERS LICENSE// //	Yes
70905	70905	In Inventory	12009966	COMPUTER TOWER// //	Yes
71069	71069	In Inventory	12011334	NC REGISTRATION PLATE// quantity: 1 color1: WHI color2: BLU//	Yes
72525	72525	In Inventory	11027672	FILTER// quantity: 1//	Yes
72541	72541	In Inventory	11027672	CONTAINER WITH CORDS// quantity: 1//	Yes
73974	73974	In Inventory	12017884	PLASTIC PIPE// //	Yes
75769	75769	In Inventory	12023765	SWAB PROBABLE BLOOD// quantity: 1//	Yes
78078	78078	In Inventory	12029722	DYE PACK// //	Yes
78817	78817	In Inventory	12031206	NEXT PROBATION/PAROLE APPT CARD// //	Yes
81024	81024	In Inventory	13000853	SWABS PROBABLE BLOOD// quantity: 2//	Yes
81298	81298	In Inventory	13001457	PARAPHERNALIA// quantity: 6//	Yes
83986	83986	In Inventory	13008270	COAT HANGERS// quantity: 3//	Yes
85750	85750	In Inventory	13012240	LICENSE// quantity: 1 unit: DU color1: WHI//	Yes

Above listed items audited by: Guda, Ben Lonce, Stony Johnnie Lee
Mon Indira J. J. Lee

Quarterly Audit List - August 2013

Non-Sensitive Item List

86725	86725	In Inventory
87626	87626	In Inventory
10281	10281	In Inventory
13359	13359	In Inventory
16106	16106	In Inventory
17479	17479	In Inventory
19023	19023	In Inventory
19023	19023	In Inventory
19223	19223	In Inventory
22486	22486	In Inventory
24153	24153	In Inventory
27438	27438	In Inventory
30627	30627	In Inventory
31564	31564	In Inventory
34411	34411	In Inventory
34624	34624	In Inventory
36679	36679	In Inventory
3732	3732	In Inventory
39220	39220	In Inventory
52205	52205	In Inventory
52532	52532	In Inventory
52709	52709	In Inventory
56574	56574	In Inventory

Asheville Police Department
Property and Evidence Section

Date Conducted: 8/7/13
Time Conducted: 8:10:11

13014110	REGISTRATION PLATE// make: NEW YORK model: STANDARD serialno: EEK6762 quantity: 1 color1: WHI color2: BLU//	Yes
13016739	PILL BOTTLE// quantity: 1 color1: ONG//	Yes
96-9230	GLVE--BATTING GLOVES	Yes
96-73704	CHECK--#3687	Yes
97-29197	MACE--2 CANS OC SPRAY	Yes
97-41364	TRACE--4 LENGTHS TRAVE EVIDENCE COLLECTION TAPE	Yes
98-9618	PUB--RECEIPT FORM HARRIS TEETER=114.00	Yes
98-9618	PUB--RECEIPT FORM HARRIS TEETER=35.22	Yes
98-14877	VIDTAP--VIDEO TAPE	Yes
98-84811	COSTUM--1GED HOOP EARRING, 33CASH, BNK RECPT, 6BLNCKS, WACH	Yes
99-41169	PARA--2 CRACK PIPES, 2 PILL BTLS WRAPD IN PPER&INWHT BG	Yes
00205730	5TH ARISTOCRAT GIN, POPOV VODKA, LIQUEUR	Yes
00234526	WHT PAPR TRNING SHEET W/SHOE PARTIAL PRINT ON BACK	Yes
01204599	1 VIDEO	Yes
01225622	9 BOOKS A MILLION GIFT CARDS	Yes
01230557	DEECO AM/FM STEREO	Yes
02207002	1 EMPTY BOTTLE "XANAX" 0.5 MG - DINING RM. TABLE/0154	Yes
94-16422	GLVE--1 PAIR OF BROWN GLOVES	Yes
02224163	1 SWAB W/RED STAIN-LIVING ROOM&HALLWAY FLOOR/1817	Yes
03033447	2 PORN MAGAZINES	Yes
03035051	BLK&RED BALL CAP W/CADILLAC EMBLEM ON FRONT IN PLASTIC INGLES BAG	Yes
03037613	(1) METAL RULER(BENT ON ONE END)	Yes
04026376	MD 2020-BTL ORANGE TOBOGGAN, PLASTIC DEPOSIT BAG, TORN OPEN	Yes

Above listed items audited by:

Caden, Cory Gonzalez, Tony Johnson, Lee
M-1 LyDGa Jefferson

Quarterly Audit List - August 2013

Non-Sensitive Item List

Asheville Police Department
Property and Evidence Section

Date Conducted: 8/7/13

Time Conducted: 8:10-30

62777	62777	In Inventory	05025708	PHOTOCOPY OF DSU ORIG. BUY MONEY (BEFORE COPY AND AFTER COPY)	Yes
63318	63318	In Inventory	05028656	BLACK PUNCTUATING DEVICE	Yes
63511	63511	In Inventory	05030656	355 ML MIL BEER CAN (EMPTY)	Yes
9966	9966	In Inventory	95-89765	CONT-BLUE ESTEE LAUDER PLASTIC BOX, 1 CARDBOARD BOX, BAGS	Yes
10217	10217	In Inventory	07001805	FORENSIC ITEMS// //	Yes
12319	12319	In Inventory	06033927	CUT BROWN T SHIRT W/ PROB BLOOD// //	Yes
12399	12399	In Inventory	07000750	VIDEO DISK// quantity: 1//	Yes
155	155	In Inventory	05033488	BANDANA// //	Yes
21241	21241	In Inventory	08001495	AMMUNITION// //	Yes
22972	22972	In Inventory	08007493	STATEMENT FROM KATELYN PENLAND// quantity: 1//	Yes
23059	23059	In Inventory	08007576	BOOK// quantity: 1//	Yes
23980	23980	In Inventory	08011153	I-POD (APPLE)// make: APPLE serialno: YM7430WLYOP quantity: 1 color1: SIL color2: WHI//	Yes
26340	26340	In Inventory	08020009	4 PICTURES OF DOOR AND FRYING PAN// quantity: 5//	Yes
27887	27887	In Inventory	08022922	RECEIPTS// quantity: 3//	Yes
2845	2845	In Inventory	06018539	FORENSIC ITEMS// //	Yes
3001	3001	In Inventory	06006635	1 SILVER COLORED EARRING// //	Yes
36413	36413	In Inventory	09014846	CD VIDEO// quantity: 1//	Yes
37500	37500	In Inventory	09018457	CD & STILL IMAGE PRINTS// //	Yes
39159	39159	In Inventory	09023743	AXE// //	Yes
3967	3967	In Inventory	06018391	1 WRAP SHIRT SIZE LG. WITH POSS. BLOOD// //	Yes
40533	40533	In Inventory	09027786	SWAB// //	Yes
40720	40720	In Inventory	09029297	CD DISC SURVEILLANCE CAMERAS// //	Yes
41845	41845	In Inventory	09032351	HAMMER// color1: BLK//	Yes
42318	42318	In Inventory	09034008	HOLSTERS// quantity: 1 unit: DU//	Yes
51093	51093	In Inventory	10025143	EARTH FARE RECEIPT// //	Yes
51936	51936	In Inventory	10027647	STRIPPING TOOLS AND METAL PIECE// //	Yes
53619	53619	In Inventory	10032500	[7] RECEIPTS// //	Yes
5767	5767	In Inventory	06031681	CREDIT CARD// //	Yes

Above listed items audited by:

Goodrich, Gene T
By 1/2

Gonzalez, Stony
By 1/2

Schneider
By 1/2

NPL = Not Packed Correctly

OTF Force OTL 64

Quarterly Audit List - August 2013

Asheville Police Department
Property and Evidence Section

Date Conducted: _____

Time Conducted: _____

Now Sensitive Item List

Scanned Item	Audit List Item	Inventory Verification	Case Number	Description	Item Accounted For
✓	57688		11009240	SMALL YELLOW PLASTIC BAG// quantity: 4 color1: YEL//	No
✓	59225		11009790	5 CARTON CIGARETTE// make: NEWPORT quantity: 5 color1: GRN color2: WHI//	No
✓	61185		11019320	DIGITAL SCALE// make: VECTOR model: VX-200 serialno: 83380523317 quantity: 1 color1: GLD color2: BLK//	No
✓	65974		11033904	URINE AND BLOOD SAMPLE// //	No
✓	66441		11035019	SMALL BACARDI BOTTLE// quantity: 1//	No
✓	67312		11033443	JEANS// quantity: 1//	No
✓	67531		12002011	SMALL CLEAR PLASTIC BAGGIE// quantity: 1 color1: WHI//	No
✓	69113		12005914	MOBILE SMARTPHONE// make: SAMSUNG model: SCH-R451C serialno: 268435460115769262 color1: BLK//	No
✓	69146		12006888	MARIJUANA PIPE// quantity: 1 color1: GRN//	No
✓	69509		12007701	GLASS PIPE// quantity: 1//	No
✓	69804		12008748	SWAB OF LE AIRBAG OF AUD// //	No
✓	70488		12010255	DRIVERS LICENSE// //	No
✓	70905		12009966	COMPUTER TOWER// //	No
✓	71069		12011334	NC REGISTRATION PLATE// quantity: 1 color1: WHI color2: BLU//	No
✓	72525		11027672	FILTER// quantity: 1//	No
✓	72541		11027672	CONTAINER WITH CORDS// quantity: 1//	No
✓	73974		12017884	PLASTIC PIPE// //	No
✓	75769		12023765	SWAB PROBABLE BLOOD// quantity: 1//	No
✓	78078		12029722	DYE PACK// //	No
✓	78817		12031206	NEXT PROBATION/PAROLE APPT CARD// //	No
OTF ✓	81024		13000853	SWABS PROBABLE BLOOD// quantity: 2//	No
OTL ✓	81298		13001457	PARAPHERNALIA// quantity: 6//	No
✓	83986		13008270	COAT HANGERS// quantity: 3//	No
✓	85750		13012240	LICENSE// quantity: 1 unit: DU color1: WHI//	No

Above listed items audited by: _____

Quarterly Audit List - August 2013

Sensitive Item List

Asheville Police Department
Property and Evidence Section

Date Conducted: _____

Time Conducted: _____

✓	86725	NO. 16-110	13014110	REGISTRATION PLATE// make: NEW YORK model: STANDARD serialno: EEK6762 quantity: 1 color1: WHI color2: BLU//	No
✓	87626	NO. 16-110	13016739	PILL BOTTLE// quantity: 1 color1: ONG//	No
✓	10281	NO. 16-110	96-9230	GLVE--BATTING GLOVES	No
✓	13359	NO. 16-110	96-73704	CHECK--#3687	No
✓	16106	NO. 16-110	97-29197	MACE--2 CANS OC SPRAY	No
✓	17479	NO. 16-110	97-41364	TRACE--4 LENGTHS TRAVE EVIDENCE COLLECTION TAPE	No
✓	19023	NO. 16-110	98-9618	PUB--RECEIPT FORM HARRIS TEETER=114.00	No
✓	19023	NO. 16-110	98-9618	PUB--RECEIPT FORM HARRIS TEETER=35.22	No
✓	19223	NO. 16-110	98-14877	VIDTAP--VIDEO TAPE	No
✓	22486	NO. 16-110	98-84811	COSTUM--1GLD HOOP EARRNG, 33CASE, BNK RECPT, 6BNKCKS, WACH. <i>Open for to go to</i>	No
✓	24153	NO. 16-110	99-41169	PARA--2 CRACK PIPES, 2 PILL BTLS WRAPD IN PPER&INWHT. BG	No
✓	27438	NO. 16-110	00205730	5TH ARISTOCRAT GIN, POPOV VODKA, LIQUEUR	No
✓	30627	NO. 16-110	00234526	WHT PAPR TRNG SHEET W/SHOE PARTIAL PRINT ON BACK	No
✓	31564	NO. 16-110	01204599	1 VIDEO	No
✓	34411	NO. 16-110	01225622	9 BOOKS A MILLION GIFT CARDS	No
✓	34624	NO. 16-110	01230557	DELCO AM/FM STEREO	No
✓	36679	NO. 16-110	02207002	1 EMPTY BOTTLE "XANAX" 0.5 MG - DINING RM. TABLE/0154	No
✓	3732	NO. 16-110	94-16422	GLVE--1 PAIR OF BROWN GLOVES	No
✓	39220	NO. 16-110	02224163	1 SWAB W/RED STAIN LIVING ROOM&HALLWAY FLOOR/1817 <i>Col info is complete</i>	No
✓	52205	NO. 16-110	03033447	2 PORN MAGAZINES	No
✓	52532	NO. 16-110	03035051	BLK&RED BALL CAP W/CADILLAC EMBLEM ON FRONT IN PLASTIC INGLES BAG	No
✓	52709	NO. 16-110	03037613	(1) METAL RULER(BENT ON ONE END)	No
✓	56574	NO. 16-110	04026376	MD 2020 BTL, ORANGE TOBOGGAN, PLASTIC DEPOSIT BAG, TORN OPEN <i>Brown paper bag</i>	No

Above listed items audited by: _____

Sensitive Item List

Property and Evidence Section

Time Conducted: _____

NPL
NPL
NPL

NFL -

Quarterly Audit List - August 2013
Sensitive Item List

Asheville Police Department
Property and Evidence Section

Date Conducted: 8/7/13
Time Conducted: 8-10:30

Scanned Item	Audit List Item	Inventory Verification	Case Number	Description	Item Accounted For
31334	31334	In Inventory	01202402		Yes
32957	32957	In Inventory	01216371	TWENTY DOLLAR BILL-US CURRENCY //	Yes
				ROUND SOLID WHITE MATTER 7 DOSAGE ACT. BLUE PILL	
49750	49750	In Inventory	03012707	OVAL "WATSON 540" 1 DOSAGE ACT. //	Yes
52697	52697	In Inventory	03037340	U.S. CURRENCY \$20.00 BILL SER. # CB31578208A //	Yes
				1 WHITE PILLOWCASE W/ RED STAINS, ZIP - LOCK BAG	
53049	53049	In Inventory	03039657	W/ WHITE POWDER RESIDUE //	Yes
54932	54932	In Inventory	04013260	IN US CURRENCY-ICPB C/\$1.00/ICPB C/\$5.00 //	Yes
				JENNINGS NINE 9MM/1 MAGAZINE HOLDING - UNK #OF	
60159	60159	In Inventory	05009058	ROUNDS&6 LOOSE ROUNDS // Ser# 1584594 //	Yes
4412	4412	In Inventory	06005630	DRUGS// quantity: 10.5 unit: GM color1: GRN//	Yes
4621	4621	In Inventory	06007070	MARIJUANA// quantity: 2 unit: GM//	Yes
3997	3997	In Inventory	06021833	MONEY// serialno: GE51632951D quantity: 1//	Yes
4957	4957	In Inventory	06028131	MARIJUANA// quantity: 4.3 unit: GM//	Yes
19076	19076	In Inventory	07035137	MARIJUANA SEEDS AND STEMS// quantity: 1.9 unit: GM//	Yes
23495	23495	In Inventory	08008064	MARIJUANA// quantity: 1.5 unit: GM//	Yes
24149	24149	In Inventory	08011529	GLASS JAR WITH LID// quantity: 1 color1: BLK color2: WHI//	Yes
33211	33211	In Inventory	09003348	GRINDER// quantity: 1//	Yes
33352	33352	In Inventory	09004143	US DOLLARS// make: US quantity: 13 unit: DU color1: GRN//	Yes
34071	34071	In Inventory	09006092	MARIJUANA// quantity: 1.2 unit: GM//	Yes
34203	34203	In Inventory	09006964	DRUG PARAPHERNALIA// quantity: 2//	Yes
				GREEN PLANT MATERIAL// quantity: 0.9 unit: GM color1:	
35202	35202	In Inventory	09010137	GRN//	Yes
37588	37588	In Inventory	09018561	MARIJUANA// quantity: 0.8 unit: GM color1: GRN//	Yes
37827	37827	In Inventory	09019599	CASE// //	Yes
38668	38668	In Inventory	09022844	MARIJUANA// quantity: 1 unit: GM//	Yes
40851	40851	In Inventory	09023176	MARIJUANA// quantity: 9.4 unit: GM//	Yes
				CPB CONTAINING CORNER OF CPB W/ RESIDUE// quantity:	
39579	39579	In Inventory	09025333	0.6 unit: GM color1: WHI//	Yes

Above listed items audited by: Coudry, Gary Gance, Stony Johnson, Sue
M-1 M Ly D G 2013

Quarterly Audit List - August 2013
Sensitive Item List

Asheville Police Department
Property and Evidence Section

Date Conducted: 8/7/13
Time Conducted: 8:10:50

			09026763	DIAZAPAM PILLS "DAN/S620" // quantity: 2 unit: DU color1: BLU//	No
40548	40548	In Inventory	09028559	MARIJUANA// quantity: 3.4 unit: GM//	Yes
40627	40627	In Inventory	09028955	CRACK COCAINE// quantity: 0.2 unit: GM//	Yes
41698	41698	In Inventory	09032063	BURNT MARIJUANA CIGARRETTE// quantity: 1//	Yes
			10009079	PURPLE AND RED GLASS PIPE// quantity: 1 color1: PLE color2: RED//	Yes
46035	46035	In Inventory	10009622	LEAFY SUBSTANCE IN CPB// quantity: 0.2 unit: GM color1: GRN//	Yes
46151	46151	In Inventory	10012169	MARIJUANA// quantity: 2.3 unit: GM color1: GRN//	Yes
46834	46834	In Inventory	10014628	4 GRAMS OF A GREEN LEAFY SUBSTANCE// quantity: 0.4 unit: GM color1: GRN color2: BRO//	Yes
47431	47431	In Inventory	10017328	LEAF LIKE SUBSTANCE// quantity: 0.2 unit: GM color1: GRN//	Yes
48293	48293	In Inventory	10021578	CLEAR PLASTIC BAG CONTAINING METH// quantity: 3.7 unit: GM//	Yes
49888	49888	In Inventory	10022527	GREEN LEAFY SUBSTANCE// quantity: 2.3 unit: GM//	Yes
50111	50111	In Inventory	10023266	WHITE PILLS IN SMALL ZIPLOC BAG// quantity: 3 color1: WHT//	Yes
50361	50361	In Inventory	10024802	PILLS INSIDE PILL BOTTLE// quantity: 24 unit: DU color1: WHT//	Yes
50967	50967	In Inventory	10028184	CLONAZEPAM// quantity: 5 unit: DU color1: GRN//	Yes
51978	51978	In Inventory	10028395	GREEN SUBSTANCE// unit: GM//	Yes
52047	52047	In Inventory	10029943	MARIJUANA// quantity: 2.8 unit: GM color1: GRN//	Yes
52732	52732	In Inventory	10030257	US CURRENCY// //	Yes
52605	52605	In Inventory	10030475	MARIJUANA// quantity: 2.3 unit: GM//	Yes
52779	52779	In Inventory	10033192	WHITE PLASTIC BAG CONT. GREEN LEAFY SUBS// quantity: 1 unit: GM color1: GRN//	Yes
53546	53546	In Inventory	10035704	CPB CONTAINING GREEN LEAFY SUBSTANCE// quantity: 6.1 unit: GM color1: GRN//	Yes
54375	54375	In Inventory	11013062	BURNT BLUNT & FRESH BLUNT// quantity: 1 unit: GM//	Yes
58974	58974	In Inventory	11016463	WHITE ROCKS AND POWDER// //	Yes
60284	60284	In Inventory			

Above listed items audited by: Guder, Gary Gonce, Stony Johnson, Lee
M. 11/11 11/11 11/11

Quarterly Audit List - August 2013

Sensitive Item List

Asheville Police Department
Property and Evidence Section

Date Conducted: 8/7/13
Time Conducted: 8:10:30

60717	60717	In Inventory	11017622	BAGGIE OF WHITE POWDER// quantity: 0.5 unit: GM color1: WHI//	Yes
62718	62718	In Inventory	11023448	"CRACK" COCAINE// quantity: 0.3//	Yes
62856	62856	In Inventory	11024024	CPB CONF MARIJUANA// quantity: 5.8 unit: GM//	Yes
64079	64079	In Inventory	11027755	SWEETARTS W/ DROPS OF LSD// quantity: 30 unit: DU// GREEN PLANT MATERIAL IN CIGAR PAPER// quantity: 0.9 unit: GM//	Yes
65477	65477	In Inventory	11032029	MARIJUANA// quantity: 0.8 color1: GRN//	Yes
70141	70141	In Inventory	12009402	PINK TABLET// quantity: 0.5 unit: DU//	Yes
70821	70821	In Inventory	12010915	LOLLIPOP// quantity: 1 color1: MULC//	Yes
73201	73201	In Inventory	12012219	12- DU OF 1MG ALPRAZOLAM// quantity: 12 unit: DU// ROUND TABLET// make: VICODIN quantity: 1 unit: DU color1: WHI//	Yes
72051	72051	In Inventory	12013142	OXYCODONE// quantity: 1 unit: DU color1: WHI//	Yes
72014	72014	In Inventory	12022695	4GM MARIJUANA HASH// quantity: 0.4 unit: GM//	Yes
75355	75355	In Inventory	12022893	BAZARRO ZENCENSE// quantity: 3.3 unit: GM color1: GRN//	Yes
75474	75474	In Inventory	12023184	CLEAR ROCK LIKE SUBSTANCE// quantity: 0.8 unit: GM color1: WHI//	Yes
75570	75570	In Inventory	12024813	MARIJUANA// serialno: ORDER TO DESTROY quantity: 86.9 unit: GM color1: GRN//	Yes
76192	76192	In Inventory	12025252	10 MG CYCLOBENZAPR// quantity: 1 color1: PNK//	Yes
76431	76431	In Inventory	12025815	CANNABIS// quantity: 3.4 unit: GM//	Yes
76596	76596	In Inventory	12030196	US CURRENCY CASH// //	Yes
78309	78309	In Inventory	12030235	CPB CONTAINING 1 BLUE PILL// make: OXYCODONE quantity: 1 unit: DU color1: LBL//	Yes
78228	78228	In Inventory	13001325	BIZARRO 10 G STRAWBERRY// serialno: SHELF AF-5 quantity: 20 unit: DU//	Yes
81251	81251	In Inventory	13001397	WHITE CRYSTALLINE SUBST SCH II// quantity: 0.5 unit: GM//	Yes
81286	81286	In Inventory	13002652	TRAZODONE// quantity: 29 unit: DU//	Yes
81805	81805	In Inventory	13002887		
81856	81856	In Inventory			

Above listed items audited by: *Guda, Gary T.*

LyDha

Gona Story

John De

Quarterly Audit List - August 2013
Sensitive Item List

Asheville Police Department
 Property and Evidence Section

Date Conducted: 8/7/13
 Time Conducted: 8:10:44

81983	81983	In Inventory	13003217	PHENYTOIN SODIUM// make: PRESCRIPTION model: 100 MG quantity: 43 unit: DU color1: PLE color2: WHI//	Yes
84063	84063	In Inventory	13008548	1911 BB GUN// make: BLACK OPS model: 1911 caliber: OTH serialno: 21512AR06289 quantity: 1 color1: BLK//	Yes
84902	84902	In Inventory	13009539	\$7.00 US CURRENCY IN BAG// //	Yes
86768	86768	In Inventory	13014574	CRYSTALLINE SUBSTANCE// unit: GM color1: OFW//	Yes
86889	86889	In Inventory	13014801	BIZARRO// quantity: 3.8 unit: GM//	Yes
87274	87274	In Inventory	13015606	CPB CONTAINING WHITE RESIDUE// quantity: 0.1 unit: GM//	Yes
10521	10521	In Inventory	96-11155	PI-777-380-FIE TITAN AUTO PISTOL//	Yes

Above listed items audited by: Gordon, Gertie Gonzalez, Henry Johnson, Jay
M. J. R. MDG ASJ 2013

Quarterly Audit List - August 2013

Asheville Police Department
Property and Evidence Section

Date Conducted: _____
Time Conducted: _____

Sensitive Item List

Scanned Item	Audit List Item	Inventory Verification	Case Number	Description	Item Accounted For
	✓ 31334		01202402	ROSSIE 38 SPECIAL //Ser# W01134G//	No
	✓ 32957		01216371	TWENTY DOLLAR BILL-US CURRENCY //	No
	✓ 49750		03012707	ROUND SOLID WHITE MATTER 7 DOSAGE ACT. BLUE PIEL	No
	✓ 52697		03037340	OVAL "WATSON 540" 1 DOSAGE ACT. //	No
	✓ 53049		03039657	U.S. CURRENCY \$20.00 BILL SER. #: CB31578208A //	No
	✓ 54932		03039657	1 WHITE PILLOWCASE W/RED STAINS, ZIP --- LOCK BAG W/WHITE POWDER RESIDUE //	No
	✓ 60159		04013260	IN US CURRENCY-1CPB C/\$1.00/1CPB C/\$5.00 //	No
	✓ 4412		05009058	JENNINGS NINE 9MM/1 MAGAZINE HOLDING --- UNK #OF ROUNDS&6 LOOSE ROUNDS //Ser# 1584594//	No
	✓ 4621		06005630	DRUGS// quantity: 10.5 unit: GM color1: GRN//	No
	✓ 3997		06007070	MARIJUANA// quantity: 2 unit: GM//	No
	✓ 4957		06021833	MONEY// serialno: GE51632951D quantity: 1//	No
	✓ 19076		06028131	MARIJUANA// quantity: 4.3 unit: GM//	No
	✓ 23495		07035137	MARIJUANA SEEDS AND STEMS// quantity: 1.9 unit: GM//	No
	✓ 24149		08008064	MARIJUANA// quantity: 1.5 unit: GM//	No
	✓ 35211		08011529	GLASS JAR WITH LID// quantity: 1 color1: BLK color2: WHI//	No
	✓ 33352		09003348	GRINDER// quantity: 1//	No
	✓ 34071		09004143	US DOLLARS// make: US quantity: 13 unit: DU color1: GRN//	No
	✓ 34203		09006092	MARIJUANA// quantity: 1.2 unit: GM//	No
	✓ 35202		09006964	DRUG PARAPHERNALIA// quantity: 2//	No
	✓ 37588		09010137	GREEN PLANT MATERIAL// quantity: 0.9 unit: GM color1: GRN//	No
	✓ 37827		09018561	GRN//	No
	✓ 38668		09019599	MARIJUANA// quantity: 0.8 unit: GM color1: GRN//	No
	✓ 40851		09022844	CASH// //	No
	✓ 39579		09023176	MARIJUANA// quantity: 1 unit: GM//	No
			09025333	MARIJUANA// quantity: 9.4 unit: GM//	No
				CPB CONTAINING CORNER OF CPB W/RESIDUE// quantity: 0.6 unit: GM color1: WHI//	No

Above listed items audited by: _____

Quarterly Audit List - August 2013

Sensitive Item List

Asheville Police Department
Property and Evidence Section

Date Conducted: _____

Time Conducted: _____

✓	40030	DIAPYRAM PILL "DAN/5620"//	quantity: 2 unit DU color1:	No
✓	40548	BLU//		No
✓	40527	MARIJUANA//	quantity: 3.4 unit GM//	No
✓	41698	CRACK COCAINE//	quantity: 0.2 unit GM//	No
✓	46035	BURNT MARIJUANA CIGARETTE//	quantity: 1//	No
✓	46151	PURPLE AND RED GLASS PIPE//	quantity: 1 color1: PLE	No
✓	46834	color2: RED//		No
✓	47431	LEAFY SUBSTANCE IN CPB//	quantity: 0.2 unit GM color1:	No
✓	48293	GRN//		No
✓	49888	MARIJUANA//	quantity: 2.3 unit GM color1: GRN//	No
✓	50111	4 GRAMS OF A GREEN LEAFY SUBSTANCE//	quantity: 0.4	No
✓	50361	unit: GM color1: GRN color2: BRO//		No
✓	50967	LEAF LIKE SUBSTANCE//	quantity: 0.2 unit GM color1:	No
✓	51978	GRN//		No
✓	52047	CLEAR PLASTIC BAG CONTAINING METH//	quantity: 3.7	No
✓	52732	unit: GM//		No
✓	52605	GREEN LEAFY SUBSTANCE//	quantity: 2.3 unit GM//	No
✓	52779	WHITE PILLS IN SMALL ZIPLOC BAG//	quantity: 3 color1:	No
✓	53546	WHI//		No
✓	54375	PILLS INSIDE PILL BOTTLE//	quantity: 24 unit DU color1:	No
✓	58974	WHI//		No
✓	60284	CLONAZEPAM//	quantity: 5 unit DU color1: GRN//	No
✓		GREEN SUBSTANCE//	unit: GM//	No
✓		MARIJUANA//	quantity: 2.8 unit GM color1: GRN//	No
✓		US CURRENCY//	//	No
✓		MARIJUANA//	quantity: 2.3 unit GM//	No
✓		WHITE PLASTIC BAG CONT: GREEN LEAFY SUBS//	quantity:	No
✓		1 unit: GM color1: GRN//		No
✓		CPB CONTAINING GREEN LEAFY SUBSTANCE//	quantity: 6.1	No
✓		unit: GM color1: GRN//		No
✓		BURNT BLUNT & FRESH BLUNT//	quantity: 1 unit: GM//	No
✓		WHITE ROCKS AND POWDER//	//	No

Above listed items audited by: _____

Quarterly Audit List - August 2013

Sensitive Item List

OTL

OTL

OTL

✓	60717
✓	62718
✓	62856
✓	64079
✓	65477
✓	70141
✓	70821
✓	73201
✓	72051
✓	72014
✓	75355
✓	75474
✓	75570
✓	76192
✓	76431
✓	76596
✓	78309
✓	78228
✓	81251
✓	81286
✓	81805
✓	81856

Asheville Police Department
Property and Evidence Section

Date Conducted: _____

Time Conducted: _____

11017622	BAGGIE OF WHITE POWDER// quantity: 0.5 unit: GM color1: WHI//
11023448	"CRACK" COCAINE// quantity: 0.3//
11024024	CPB CONT MARIJUANA// quantity: 5.8 unit: GM//
11027755	SWEETARTS W/ DROPS OF LSD// quantity: 30 unit: DU//
11032029	GREEN PLANT MATERIAL IN CIGAR PAPER// quantity: 0.9 unit: GM//
12009402	MARIJUANA// quantity: 0.8 color1: GRN//
12010915	PINK TABLET// quantity: 0.5 unit: DU//
12012219	LOLLIPOP// quantity: 1 color1: MULC//
12013077	12 DU OF 1MG ALPRAZOLAM// quantity: 12 unit: DU//
12013142	ROUND TABLET// make: VICODIN quantity: 1 unit: DU color1: WHI//
12022695	OXYCODONE// quantity: 1 unit: DU color1: WHI//
12022893	4GM MARIJUANA HASH// quantity: 0.4 unit: GM//
12023184	BAZARRO ZENCENSE// quantity: 3.3 unit: GM color1: GRN//
12024813	CLEAR ROCK LIKE SUBSTANCE// quantity: 0.8 unit: GM color1: WHI//
12025252	MARIJUANA// serialno: ORDER TO DESTROY quantity: 86.9 unit: GM color1: GRN//
12025815	10 MG CYCLOBENZAPR// quantity: 1 color1: PNK//
12030196	CANNABIS// quantity: 3.4 unit: GM//
12030235	US CURRENCY CASH// //
13001325	CPB CONTAINING 1 BLUE PILL// make: OXYCODONE quantity: 1 unit: DU color1: LBL//
13001397	BIZARRO 10 G STRAWBERRY// serialno: SHELF AF-S quantity: 20 unit: DU//
13002652	WHITE CRYSTALLINE SUBST SCH II// quantity: 0.5 unit: GM//
13002887	TRAZODONE// quantity: 29 unit: DU//

Above listed items audited by: _____

Quarterly Audit List - August 2013

Sensitive Item List

✓	81983
✓	84063
✓	84902
OTL ✓	86768
✓	86889
OTL ✓	87274
✓	10521

Asheville Police Department
Property and Evidence Section

Date Conducted: _____

Time Conducted: _____

13003217	PHENYTOIN SODIUM// make: PRESCRIPTION model: 100 MG quantity: 43 unit: DU color1: PLE color2: WHI//
13008548	1911 BB GUN// make: BLACK OPS model: 1911 caliber: OTH serialno: 21512AR06289 quantity: 1 color:1: BLK//
13009539	\$7.00 US CURRENCY IN BAG// //
13014574	CRYSTALLINE SUBSTANCE// unit: GM color1: OPW//
13014801	BIZARRO// quantity: 3.8 unit: GM//
13015606	CPB CONTAINING WHITE RESIDUE// quantity: 0.1 unit: GM//
96-11155	PI-ZZZ-380-FIE TITAN AUTO PISTOL// <i>Pistola 25</i>

Above listed items audited by: _____

steve items - random sample

Room-Sys	RecDate	CaseID	Prorater	ptgptg	ppbse2	StoreRoom	StoreBin	Category	Description	DollarValue2	penalntc	unique	KEEP
✓ 23 OldRm-RMS	10/26/2009	09075176	40851	3	nm 87-4	AVLT	ANBL	2) Drugs	MARIJUANA// quantity: 5.4 unit GM//	100.50612	40851	3-1	keep
✓ 24 OldRm-RMS	9/9/2009	0925333	39579	1-1	nm 86-1	AVLT	ANBL	2) Drugs	CPB CONTAINING CORNER OF CPB W/RESIDUE// quantity: 0.5 unit GM color1: WHI//	49173	39579	1-1	keep
→ 25 OldRm-RMS	9/21/2009	09026762	40030	1-2	nm 87-4	AVLT	ANBL	2) Drugs	DIAZAPAM PILLS DAN/5620// quantity: 2 unit DU color1: BLU//	1.49674	40030	1-2	keep
✓ 26 OldRm-RMS	10/8/2009	09025559	40548	1-1	nm 24-2	AVLT	ANBL	2) Drugs	MARIJUANA// quantity: 3.4 unit GM//	20.50250	40548	1-1	keep
✓ 27 OldRm-RMS	10/12/2009	092955	40627	2-1	nm 87-4	AVLT	ANBL	2) Drugs	CRACK COCAINE// quantity: 0.2 unit GM//	5.944	40627	2-1	keep
✓ 28 OldRm-RMS	11/13/2009	09032063	41698	2-2	nm 74-1	AVLT	ANBL	2) Drugs	BURNT MARIJUANA CIGARETTE// quantity: 1//	1.51562	41698	2-2	keep
✓ 29 OldRm-RMS	4/13/2010	10069079	46035	3-4	nm 26-1	AVLT	AVEM	2) Drugs	PURPLE AND RED GLASS PIPE// quantity: 1 color1: PLF color2: RED//	15.56518	46035	3-4	keep
✓ 30 OldRm-RMS	4/15/2010	10009622	46151	1-1	nm 84-3	AVLT	ANBL	2) Drugs	LEAFY SUBSTANCE IN CPB// quantity: 0.2 unit GM color1: GRN//	5.56641	46151	1-1	keep
✓ 31 OldRm-RMS	5/13/2010	10012169	46834	1	nm 84-2	AVLT	ANBL	2) Drugs	MARIJUANA// quantity: 2.3 unit GM color1: GRN//	57446	46834	1-1	keep
✓ 32 OldRm-RMS	6/7/2010	10014628	47431	1-1	nm 62-1	AVLT	ANBL	2) Drugs	4 GRAMS OF A GREEN LEAFY SUBSTANCE// quantity: 0.4 unit GM color1: GRN color2: BRO//	10.53125	47431	1-1	keep
✓ 33 OldRm-RMS	7/2/2010	10019322	48293	1-3	nm 88-2	AVLT	ANBL	2) Drugs	LEAF LIKE SUBSTANCE// quantity: 0.2 unit GM color1: GRN//	5.59119	48293	1-3	keep
✓ 34 OldRm-RMS	3/1/2010	10021578	49633	3-1	nm 88-4	AVLT	ANBL	2) Drugs	CLEAR PLASTIC BAG CONTAINING METH// quantity: 3.7 unit GM//	60923	49633	3-1	keep
✓ 35 OldRm-RMS	3/20/2010	10025271	50111	1-1	nm 52-3	AVLT	ANBL	2) Drugs	GREEN LEAFY SUBSTANCE// quantity: 2.5 unit GM//	10.61153	50111	1-1	keep
✓ 36 OldRm-RMS	3/27/2010	10025266	50361	1-1	nm 52-3	AVLT	ANBL	2) Drugs	WHITE PILLS IN SMALL ZIPLOC BAG// quantity: 3 color1: WHI//	20.61454	50361	1-1	keep
✓ 37 OldRm-RMS	5/24/2010	10026302	50967	3-1	nm 57-2	AVLT	ANBL	2) Drugs	PILLS INSIDE PILL BOTTLE// quantity: 24 unit DU color1: WHI//	20.62141	50967	3-1	keep
✓ 38 OldRm-RMS	10/13/2010	10028124	51978	1-1	nm 57-2	AVLT	ANBL	2) Drugs	CLONAZEPAM// quantity: 5 unit DU color1: GRN//	1.63266	51978	1-1	keep
✓ 39 OldRm-RMS	10/15/2010	10028395	52047	1-3	nm 57-2	AVLT	ANBL	2) Drugs	GREEN SUBSTANCE// 1 unit GM//	63336	52047	1-3	keep
✓ 40 OldRm-RMS	11/3/2010	10029943	52732	26-1	nm 57-1	AVLT	ANBL	2) Drugs	MARIJUANA// quantity: 2.5 unit GM color1: GRN//	10.64115	52732	26-1	keep
✓ 41 OldRm-RMS	11/2/2010	1002957	52605	4-1	nm 57-1	AVLT	ANBL	3) Cash	US CURRENCY// 1//	457.63987	52605	4-1	keep
✓ 42 OldRm-RMS	11/4/2010	10030475	52779	4-1	nm 88-2	AVLT	ANBL	2) Drugs	MARIJUANA// quantity: 2.3 unit GM//	10.64168	52779	4-1	keep
✓ 43 OldRm-RMS	11/30/2010	10033192	53546	2-6	nm 26-1	AVLT	ANBL	2) Drugs	WHITE PLASTIC BAG CONT. GREEN LEAFY SUBS// quantity: 1 unit GM color1: GRN//	0.01.65042	53546	2-6	keep

Audit list prepared 7/24/13

Sensitive Items - random sample

StoreRoom	RecDate	Case id	Profile#	ptg	ptgseq	storeRoom	storebit	Category	Description	PolisValue2	polisid	unique	KEEP
OldRm Acc	1/24/2001	01202402	32354	7	x	nm 40-1	VAUL	3) Firearm	ROSSIE 38 SPECIAL // Ser # W01134G//			31334	x keep
OldRm Acc	6/14/2001	01215371	32957	15	x	nm 40-1	VAUL	3) Cash	TWENTY DOLAR BILL US CURRENCY //			32957	15 x keep
OldRm Acc	4/25/2003	03012707	49750		x	nm 40-1	VAUL	2) Drugs	ROUND SOLID WHITE MATTER 7 DOSAGE ACT - BLUE PILL OVAL WATSON 340 1 DOSAGE ACT //			49750	1 x keep
OldRm Acc	11/15/2005	05037340	52697	5	x	nm 38-1	VAUL	3) Cash	U.S. 100 DOLLAR \$20.00 BILL SER # CB31578208A //			52697	5 x keep
OldRm Acc	12/5/2005	03039657	53049	2	x	nm 38-1	VAUL	2) Drugs	2 WHITE PILL/CASE W/ RED STAINS 2P - LOCKSAC W/ WHITE POWDER RESIDUE //			53049	2 x keep
OldRm Acc	4/29/2004	04013260	54952	12	x	nm 38-2	VAUL	3) Cash	10 US CURRENCY 1CPB C/STL00/1CPB C/STL00 //			54952	2 x keep
OldRm Acc	3/25/2005	05013260	60159	1	x	nm 38-2	VAUL	2) Firearm	JENNINGS NINE 9MM / 1 MAGAZINE LOADING - 100 ROUNDS 506 LOOSE ROUNDS // Ser # 3584595 //			60159	1 x keep
OldRm RMS	9/22/2006	06005630	4412	1	1	nm 40-3	ANBL	2) Drugs	DRUGS // quantity: 10.5 unit GM color1: GRN //	5167		4412	1 1 keep
OldRm RMS	9/27/2006	06007070	4621	1	1	nm 40-3	ANBL	2) Drugs	MARIJUANA // quantity: 2 unit GM // MONEY // SerialNo: G65163295 ID	5365		4621	1 1 keep
OldRm RMS	9/15/2006	06021833	3997	3	1	nm 40-3	AVLT	3) Cash	quantity: 1 //	20 4729		3997	3 1 keep
OldRm RMS	10/10/2005	06021833	4957	1	1	nm 40-3	ANBL	2) Drugs	MARIJUANA // quantity: 4.3 unit GM //	300 5738		4957	1 1 keep
OldRm RMS	11/14/2007	07035137	15076	2	3	nm 40-3	ANBL	2) Drugs	MARIJUANA SEEDS AND STEMS // quantity: 1.9 unit GM //	23382		15076	2 3 keep
OldRm RMS	3/25/2008	08021833	23495	2	4	nm 40-3	ANBL	2) Drugs	MARIJUANA // quantity: 1.5 unit GM //	28925		23495	2 4 keep
OldRm RMS	4/18/2008	08021833	24149	1	1	nm 40-3	AVLT	2) Drugs	GLASS JAR WITH LID // quantity: color1: BUK color2: WHT //	29796		24149	1 1 keep
OldRm RMS	2/5/2009	09003343	33211	3	1	nm 40-3	ANBL	2) Drugs	GRINDER // quantity: 1 //	41412		33211	3 1 keep
OldRm RMS	2/10/2009	09004143	33352	8	8	nm 40-3	ANBL	3) Cash	US DOLLARS // make: US quantity: 13 unit: BU color1: GRN //	158 41574		33352	8 8 keep
OldRm RMS	3/5/2009	09006092	34072	7	7	nm 40-3	ANBL	2) Drugs	MARIJUANA // quantity: 1.2 unit GM //	42604		34072	7 7 keep
OldRm RMS	3/10/2009	09006964	34203	1	1	nm 40-3	AVLT	2) Drugs	DRUG PARAPHERNALIA // quantity: Z //	5 42752		34203	1 1 keep
OldRm RMS	4/14/2009	090137	35202	5	1	nm 40-3	ANBL	2) Drugs	GREEN PLANT MATERIAL // quantity: 0.9 unit GM color1: GRN //	5 42752		35202	5 1 keep
OldRm RMS	7/7/2009	09013561	37588	1	1	nm 40-3	ANBL	2) Drugs	MARIJUANA // quantity: 0.3 unit GM color1: GRN //	25 46860		37588	1 1 keep
OldRm RMS	7/15/2009	09013561	37827	2	1	nm 40-3	ANBL	3) Cash	CASH //	1 47166		37827	2 1 keep
OldRm RMS	3/14/2009	09027844	38668	3	1	nm 40-3	ANBL	2) Drugs	MARIJUANA // quantity: 1 unit GM //	10 48170		38668	3 1 keep

ARMED
RMS
OLD ROOM

Page 4

LAB

✓

✓

✓

✓

LAB

✓

LAB

Seq	Room	Qty	RecDate	Case ID	PRONFile	ptcat	ptcat2	store room	store bin	Category	Description	Dollar Value	permanent	unique	KEEP
56	NewRm	RMS	5/17/2013	13001397	81285	15	1	AZ49	A106	2) Drugs	BIZARRO 10 G STRAWBERRY// serialno: 81111111 quantity: 20 unit DU//	1200	95150	81286-15-1	keep
57	NewRm	RMS	7/1/2013	13002652	81305	1	1	AVLT	ANBL	2) Drugs	WHITE CRYSTALLINE SUBST SCHII// quantity: 0.5 unit GM//	50	95663	81305-1-1	keep
58	NewRm	RMS	2/4/2013	13002087	81356	5	1	AVLT	ANBL	2) Drugs	TRAZODONE// quantity: 29 unit DU//	1	95719	81356-5-1	keep
59	NewRm	RMS	2/7/2013	13003217	81983	1	1	AVLT	ANBL	2) Drugs	PHENYTOIN SODIUM// make: PRESCRIPTION// 100 MG quantity: 43 unit DB color: PCE color: WHI//	1	95849	81983-1-1	keep
60	NewRm	RMS	4/9/2013	13003548	84063	3	1	AMAN	AD14	1) Firearm	1911 BB GUN// make: BLACK OPS mode: 1911 caliber: 0.45 serialno: 215 ZAR06229 quantity: 1 color: 1 BLK//	1	97985	84063-3-1	keep
61	NewRm	RMS	5/26/2013	13009539	84902	3	3	ACSB	A3	3) Cash	\$7.00 US CURRENCY IN BAG//	7	98375	84902-3-3	keep
62	NewRm	RMS	5/14/2013	13014574	86768	1	1	AVLT	ANBL	2) Drugs	CRYSTALLINE SUBSTANCE// unit GM color: OFW//	10	100783	86768-1-1	keep
63	NewRm	RMS	6/27/2013	15014301	86339	1	1	AVLT	ANBL	2) Drugs	BIZARRO// quantity: 3.8 unit GM//	100	945	86339-1-1	keep
64	NewRm	RMS	5/26/2013	13013606	87274	1	1	AVLT	ANBL	2) Drugs	CPB CONTAINING WHITE RESIDUE// quantity: 0.1 unit GM//	10	101317	87274-1-1	keep
65	OldRm	Acc	4/8/2013	9611055	10521	3	3	ELC	3	3) Firearm	PH77-30 HIFITAN AUTO PISTOL//			10521-3-3	keep

648

1-800-STAPLES

CURRENCY

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ITEM #	STATED CONTENTS	ACTUAL CONTENTS	NOTES
40030	3 HYDROCODONE 2 DIAZEPAM	2 HYDROCODONE 2 DIAZEPAM	SBI REPORT STATES 3 HYDROCODONE TABLETS & 2 DIAZEPAM. ONLY 2 HYDRO- CODONE WERE LOCATED. TAPINGS DIFFERENT ON EACH PACKAGE (INNER)

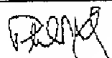

4
User: WILSONL,

ASHEVILLE POLICE DEPARTMENT

07/30/2013 11:02:54

Chain of Custody Report

Control Number: 81805 Case #: 13-002662

Date/Time	In/Out	Released By	Released To	Purpose
02/07/2013 08:03	O	MURFIN, PHILLIP REID 	SBI 	OUT TO TESTING LAB


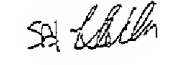
User: WILSONL,

ASHEVILLE POLICE DEPARTMENT

07/30/2013 11:02:34

Chain of Custody Report

Control Number: 86768 Case #: 13-014574

Date/Time	In/Out	Released By	Released To	Purpose
06/20/2013 08:03	O	MURFIN, PHILLIP REID 	SBI	 OUT TO TESTING LAB

4

User: WILSONL,

ASHEVILLE POLICE DEPARTMENT

07/30/2013 11:02:08

Chain of Custody Report

Control Number: 87274 Case #: 13-015606

Date/Time	In/Out	Released By	Released To	Purpose
06/27/2013 08:23	O	WILSON, LYNN SMART <i>[Signature]</i>	SBI <i>[Signature]</i>	OUT TO TESTING LAB

Audit list prepared 7/24/13

Active Items - random sample

Seq	Room	Rep Date	Case ID	PRG	File	Opt	Opt 2	Store Room	Store Bin	Category	Description	Dollar Value	Permit	Unique	Keep
44	OldRm RMS	12/30/2010	10035704	54375	1	1	AVLT	ANBL	2) Drugs	CPB CONTAINING GREEN LEAFY SUBSTANCE// quantity: 5.1 unit GM color: GRN//	40 55916	54375	1	1	keep
45	NewRm RMS	5/13/2011	11012062	53974	1	1	AVLT	ANBL	2) Drugs	BURNT BUNT & FRESH STUNT// quantity: 1 unit GM//	70942	58974	1	1	keep
46	NewRm RMS	5/21/2011	11016463	60284	1	1	AVLT	ANBL	2) Drugs	WHITE ROCKS AND POWDER//	72335	60284	1	1	keep
47	NewRm RMS	7/5/2011	11017672	60717	2	1	AVLT	ANBL	2) Drugs	BAGGIE OF WHITE POWDER// quantity: 0.5 unit GM color: WHI//	50 72776	60717	2	1	keep
48	NewRm RMS	8/29/2011	11025448	52718	1	1	AVLT	ANBL	2) Drugs	"CRACK" COCAINE// quantity: 0.3//	40 75130	62718	1	1	keep
49	NewRm RMS	5/1/2011	11024024	62856	1	1	AVLT	ANBL	2) Drugs	CPB CONTAINING MARIJUANA// quantity: 5.8 unit GM//	75340	62856	1	1	keep
50	NewRm RMS	10/10/2011	11027755	64079	1	1	AVLT	ANBL	2) Drugs	SWEET TARTS W/ DROPS OF LSD// quantity: 30 unit DU//	300 76712	64079	1	1	keep
51	NewRm RMS	11/23/2011	11032029	65477	1	1	AVLT	ANBL	2) Drugs	GREEN PLANT MATERIAL IN CIGAR PAPER// quantity: 0.9 unit GM//	78514	65477	1	1	keep
52	NewRm RMS	4/5/2012	12009402	70141	4	1	AVLT	ANBL	2) Drugs	MARIJUANA// quantity: 0.28 color: GRN//	10 83718	70141	4	1	keep
53	NewRm RMS	4/19/2012	12010915	70821	1	1	AVLT	ANBL	2) Drugs	PINK TABLET// quantity: 0.5 unit DU//	34393	70821	1	1	keep
54	NewRm RMS	6/8/2012	12012219	75201	1	1	AVLT	ANBL	2) Drugs	LOLLIPOP// quantity: 1 color: MULC//	36366	75201	1	1	keep
55	NewRm RMS	5/14/2012	12013077	72051	1	1	AVLT	ANBL	2) Drugs	12 DU OF TMG ALPRAZOLAM// quantity: 12 unit DU//	85676	72051	1	1	keep
56	NewRm RMS	5/14/2012	12013142	72014	1	1	AVLT	ANBL	2) Drugs	ROUND TABLET// make: VICODIN// quantity: 1 unit DU color: WHI//	5 85639	72014	1	1	keep
57	NewRm RMS	3/13/2012	12022635	75355	1	1	AVLT	ANBL	2) Drugs	OXYCODONE// quantity: 1 unit DU color: WHI//	5 89066	75355	1	1	keep
58	NewRm RMS	2/15/2012	12022895	75474	1	1	AVLT	ANBL	2) Drugs	4GM MARIJUANA HASH// quantity: 0.4 unit GM//	5 89236	75474	1	1	keep
59	NewRm RMS	8/20/2012	12023124	75570	2	1	AVLT	ANBL	2) Drugs	BAZARRO ZINCENSE// quantity: 3.3 unit GM color: GRN//	15 89235	75570	2	1	keep
60	NewRm RMS	9/4/2012	12024813	76192	5	1	AVLT	ANBL	2) Drugs	CLEAR ROCK LIKE SUBSTANCE// quantity: 0.8 unit GM color: WHI//	50 89925	76192	5	1	keep
61	NewRm RMS	9/7/2012	12025252	76431	19	1	ASPD	APD	2) Drugs	MARIJUANA// serial no: ORDER TO DESTROY// quantity: 26.9 unit GM color: GRN//	200 90168	76431	19	1	keep
62	NewRm RMS	9/12/2012	12025815	76596	4	1	ADPD	APD	3) Drugs	30 MG CYGLOBENZAPR// quantity: 1 color: PNK//	50346	76596	4	1	keep
63	NewRm RMS	10/29/2012	12030195	78309	1	1	AVLT	ANBL	2) Drugs	CANNABIS// quantity: 3.4 unit GM//	20 92099	78309	1	1	keep
64	NewRm RMS	10/29/2012	12030735	78228	3	1	AVLT	ANBL	3) Cash	US CURRENCY CASH//	227 92038	78228	3	1	keep
65	NewRm RMS	1/17/2013	13001325	81251	2	1	AVLT	ANBL	2) Drugs	CPB CONTAINING 1 BLUE PILL// make: OXYCODONE// quantity: 1 unit DU color: BLU//	1 95132	81251	2	1	keep

ASHEVILLE POLICE DEPARTMENT

User: WILSONL,

Chain of Custody Report

Control Number: 75570 Case #: 12-023184

Date/Time	In/Out	Released By	Released To	Purpose
08/23/2012 08:42	O	GODWIN, JAMES MICHAEL <i>M. Godwin</i>	SBI	OUT TO TESTING LAB
08/23/2012 10:47	I	SBI <i>SBI</i>	GODWIN, JAMES MICHAEL <i>M. Godwin</i>	RETURN TO PROPERTY ROOM
08/30/2012 08:59	O	WILSON, LYNN SMART <i>L. Wilson</i>	SBI	OUT TO TESTING LAB

3
User: WILSONL,

ASHEVILLE POLICE DEPARTMENT

07/30/2013 11:03:53

Chain of Custody Report

Control Number: 70821 Case #: 12-010915

Date/Time	In/Out	Released By	Released To	Purpose
04/26/2012 09:03	O	MURFIN, PHILLIP REID	SBI	OUT TO TESTING LAB

Monthly Scale Calibrations

<u>Month/Date tested</u>	<u>NCI Scale</u>	<u>Ohaus scale</u>
July 20, 2011	Passed	Passed
August 10 2011	Passed	Passed
September 14 2011	Passed	Passed
October 17 2011	Passed	Passed
November 21 2011	Passed	Passed
December 14 2011	Passed	Passed
January 30 2012	Passed	Passed
February 1 2012	Passed	Passed
March 16th 2012	Passed	Passed
April 25th 2012	Passed	Passed
May 16th 2012	Passed	Passed
June 12th 2012	Passed	Passed
July 25th 2012	Passed	Passed
August 28th 2012	Passed	Passed
September 28th 2012	Passed	Passed
October 12th 2012	Passed	Passed
November 20th 2012	Passed	Passed
December 18th 2012	Passed	Passed
January 24 2013	Passed	Passed
February 14th 2013	Passed	Passed
March 1st 2013	Passed	Passed
April 10th 2013	Passed	Passed
May 11th 2013	Passed	Passed
June 28th 2013	Passed	Passed
July 19th 2013	Passed	Passed

<u>2011 Property Room Reports</u>							
				3 Month Alarm Code			
<u>Monthly Property Room Alarm Response Check</u>				Changes			
	<u>Date</u>	<u>Response time minutes</u>	<u>Call from Dispatch</u>		<u>Date changed</u>		
Jan-11				Jan - March 2011			
Feb-11				April - June 2011			
Mar-11				July - September 2011	8/16/11		
Apr-11				October - December 2011	1/3/12	change was late due to my vaca	
May-11				Jan - March 2012			
Jun-11				April - June 2012			
Jul-11	7/14/11	14	yes	July - September 2012	7/25/12		
Aug-11	8/16/11	4	yes	October - December 2012	12/18/12		
Sep-11	9/14/11	10	no	Jan - March 2013			
Oct-11	10/17/11	10	no	April - June 2013	4/10/13		
Nov-11	11/21/11	3	yes	July - September 2013			
Dec-11	1/5/12	10	yes	October - December 2013			
Jan-12	1/31/12	5	yes				
Feb-12							
Mar-12	3/3/12	1	yes				
Apr-12	4/26/12	7	no				
May-12	5/19/12	6	yes				
Jun-12							
Jul-12	7/30/12	5	yes				
Aug-12	8/17/12	5	yes				
Sep-12	9/26/12	1	yes				
Oct-12	10/10/12	1	No				

<u>2011 Property Room Reports</u>							
				3 Month Alarm Code			
<u>Monthly Property Room Alarm Response Check</u>				Changes			
	<u>Date</u>	<u>Response time minutes</u>	<u>Call from Dispatch</u>		<u>Date changed</u>		
Jan-11				Jan - March 2011			
Feb-11				April - June 2011			
Mar-11				July - September 2011	8/16/11		
Apr-11				October - December 2011	1/3/12	change was late due to my vaca	
May-11				Jan - March 2012			
Jun-11				April - June 2012			
Jul-11	7/14/11	14	yes	July - September 2012	7/25/12		
Aug-11	8/16/11	4	yes	October - December 2012	12/18/12		
Sep-11	9/14/11	10	no	Jan - March 2013			
Oct-11	10/17/11	10	no	April - June 2013	4/10/13		
Nov-11	11/21/11	3	yes	July - September 2013			
Dec-11	1/5/12	10	yes	October - December 2013			
Jan-12	1/31/12	5	yes				
Feb-12							
Mar-12	3/3/12	1	yes				
Apr-12	4/26/12	7	no				
May-12	5/19/12	6	yes				
Jun-12							
Jul-12	7/30/12	5	yes				
Aug-12	8/17/12	5	yes				
Sep-12	9/26/12	1	yes				
Oct-12	10/10/12	1	No				

BP SOLUTIONS GROUP, INC
P O BOX 6250
ASHEVILLE, NC 28816-6250
RA-COC-005576



A Marketing Services Provider

Phone: 828-252-4476
Fax: 828-252-3038

Invoice

Invoice Number: 332365
Invoice Date: 08/15/13
Due Date: 09/14/13
Salesperson: DOUGLASS KEEN
Purchase Order: 21400163-00

Bill To: 7032
CITY OF ASHEVILLE-POLICE DEPT
ATTN: ACCOUNTING DIVISION
PO BOX 7148
ASHEVILLE, NC 28802

RECEIVED

AUG 19 2013

ACCOUNTING -

THANK YOU FOR YOUR BUSINESS

Quantity Ordered	Quantity Shipped	Order Number or Job	Description	Unit Price	Unit of Measure	Amount
250	250	332365	BUS CARD- TIM SPLAIN			38.00

332365 10.00

Subtotal: 48.00
Freight: 10.00
Tax: 3.38

Invoice Total: 51.38

Terms: Due in 30 days

COPY SENT
AUG 19
Janet
CITY OF ASHEVILLE
ACCOUNTING

TERMS: Minimum of 1½% service charge per month will be added to invoices past due.
Customer is responsible for collection costs on overdue accounts.